

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of one number of HP Laser jet printer, model No.4625e-All-in-One for the use of Peshi of Principal Secretary (Agri.) Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 877

Dated: 26-06-2013.

Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept., dt. 21.10.2000.
2. Govt.Lr.No.5331/OP.I/A2/2013-2, dated: 30-05-2013 of Agri. & Coop. Deptt.
3. Bill received from M/s.Worldcom Computers, Hyd., vide bill No.265, dt.05-06-2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.10,250/- (Rupees Ten thousand two hundred and fifty only) to M/s. Worldcom Computers, Hyderabad (who is quoted lowest quotation) towards cost of one number of HP Laser jet printer, model No. 4625e-All-in-One for the official use, at Peshi of Principal Secretary to Government (Agri), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.10,250/- in favour of M/s. Worldcom Computers, Hyderabad Account No.30041010001772, Syndicate Bank, Basheer Bagh Branch, IFSC Code:SYNB0003004, MICR Code:SYNBIN BB122.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s. Worldcom Computers, Hyderabad.  
The Agriculture & Cooperation.(OP.II/Claims) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded by order //

SECTION OFFICER.